



Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO

PAN No. : ABOPS5328Q
GSTIN No. 24ABOPS5328Q1ZT
RTO Reg. No. :- GJ12/76/2015
FSSAI No. : 10719013000177

Office No. 112, Riddi Siddhi Arcade, Plot No. 13, Sec. 8, Bh. B. M. Petrol Pump,
GANDHIDHAM (Kutch) 370 201. India • E-mail : ewr_glm@yahoo.co.in
Phone : 236450, 225282 • Telefax : 02836 - 224980

INSURANCE : AT OWNER'S RISK

Consignor :

Gandhi Renewables Limited
Ankleshwar - Gandhidham Road
Village - Gandhidham, Tal. - Gandhidham
Dist. - Gandhidham, Gujarat
GSTIN : 24ABOPS5328Q1ZT

GST

Consignee Copy

Consignee : NAUTAM SOLAR PVT LTD,
7KM Milestone, TOSHAM
Road @ DIST. BHIWANI

GST

Consignment Note

596058

04/06/2025

From

NOVALI

To

BHIWANI

Truck No.

RJ19HK 6547

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 Box	Solar Glass TEMPERED				To BEE Billed	
	Invoice No 9000016021					
	EWG Bill No 3641915613794					
	UDT -> 10/06/2025					
	ETD -> 08/06/2025					
	B. E. No.:					
	G. P. No.:					
	Value Rs. 2538888					
	From XXX/Permit No.					
	G. Wt.					
	T. Wt.					
	N. Wt.					
		37780	39,000			
		KGS.	MT			
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

The consignment note issued Subject to Terms & conditions printed overleaf.
We are not responsible for leakage & Breakage.

To Pay Rs. _____ Only

GST Payable by

Consignor ☒

Consignee ☐

For EAST WEST ROADLINES

Booking Clerk



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BOROSIL
Renewables

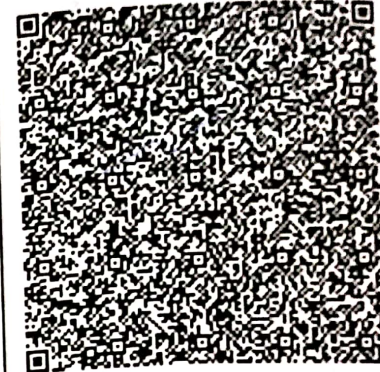
TAX INVOICE

"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

BOROSIL RENEWABLES LIMITED

ORIGINAL FOR
RECIPIENT

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.com



Tax is Payable on Reverse Charge: No

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No 9000016021
GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khara BHIWANI 127032 Tel. 9289350480 Mob. State: Haryana State Code: 06 GSTIN/UID: 06AAFCG5884Q1ZS	GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khara BHIWANI 127032 Tel. 9289350480 Mob. State: Haryana State Code: 06 GSTIN/UID: 06AAFCG5884Q1ZS	Invoice Date 04/06/2025
		Sales Order No. 26002766 Delivery No. 88016721 Shipment No. 20006 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck Transporter Name EAST WEST ROADLINES Vehicle No RJ19GK 6547 LR No. 596058 LR Date 04/06/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 45 days from date of dispatch

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crates	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
		SOLAR GLASS TEMPERED/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00	0.00	18.00	387,288.00
	Sub Total				20		7688.400	3000		2151600.00		2151600.00						387288.00
Total																		2538888.00
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		0.00
Rounding Diff																		0.00
Total Bill Amount																		2538888.00

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.

Serial Number of Crates: 3YC00030,6YC00171,6YC00169,6YC00162,6YC00166,6YC00170,6YC00168,6YC00167,6YC00165,6YC00164,6YC00157,6YC00161,6YC00160,6YC00158,6YC00156,6YC00159,6YC00163,6YC00155,6YC00154,6YC00153,

General Terms and Conditions

- Customers are advised to inspect the material at the time of receipt. Any quality claim must be reported within 30 days of receipt. Glass is fragile material. Any breakages up to 1% of invoice value cannot be claimed.
- This sale is subject to general terms & conditions of sales of the Company.
- Time of payment is the essence of the contract. Payment shall be made within the due date as may be indicated in the Tax invoice. Interest will be charged at 18% PA on delayed payments beyond agreed credit terms.
- Any GST or other taxes either existing or which may be imposed or assessed in the future on this supply shall be paid by the buyer.
- Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- All disputes are subject to the jurisdiction of Bharuch courts only.
- Bank Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
- We are compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for further details

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Wed 04-Jun-2025 18:07:46 IST

Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

Remark's - Steel Pallets : 20 Nos. (Sr.Nos. :- 3819,3824,3825,3826,3828,3838,3846,3847,3848,3850,3859,3862,3863,3864,3866,3878,3882,3893,3896 & 3898)
are on Returnable basis and cost of the same is not included in Assessable Value.



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BOROSIL RENEWABLES LIMITED

Village:Govall, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.com Website:borosilrenewables.com

Customer's Copy

RETURNABLE GATE PASS No : STL/60008277 Vehicle No : RJ19GK 6547
 Sending Date : 04.06.2025 Expected Date : 30.06.2025
 Sending Time : 18:04:18 Delivery Date :
 Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
 PoNo/PrNo/InvoiceNo : 9000016021 Gate Entry No :
 Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-3819	1.000	NO
2.	STEEL BASE 2274 SRNO-3824	1.000	NO
3.	STEEL BASE 2274 SRNO-3825	1.000	NO
4.	STEEL BASE 2274 SRNO-3826	1.000	NO
5.	STEEL BASE 2274 SRNO-3828	1.000	NO
6.	STEEL BASE 2274 SRNO-3838	1.000	NO
7.	STEEL BASE 2274 SRNO-3846	1.000	NO
8.	STEEL BASE 2274 SRNO-3847	1.000	NO
9.	STEEL BASE 2274 SRNO-3848	1.000	NO
10.	STEEL BASE 2274 SRNO-3850	1.000	NO
11.	STEEL BASE 2274 SRNO-3859	1.000	NO
12.	STEEL BASE 2274 SRNO-3862	1.000	NO
13.	STEEL BASE 2274 SRNO-3863	1.000	NO
14.	STEEL BASE 2274 SRNO-3864	1.000	NO
15.	STEEL BASE 2274 SRNO-3866	1.000	NO
16.	STEEL BASE 2274 SRNO-3878	1.000	NO
17.	STEEL BASE 2274 SRNO-3882	1.000	NO
18.	STEEL BASE 2274 SRNO-3893	1.000	NO
19.	STEEL BASE 2274 SRNO-3896	1.000	NO
20.	STEEL BASE 2274 SRNO-3898	1.000	NO

Prepared by

Received by



Authorised by



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E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpipla Road, Village :
Govall, BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

Bawani Khera, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number

641915613794

Generated Date

04/06/2025 06:00 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

10-06-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000016021 (04-06-2025)

Transaction Type

B2B (Business to Business)

IRN

815a01463113d367a022b6b785710e2c6b91722c0e239b54c023e3c3e473b37

IRN Ack Number

162520911173707

IRN Ack Date

04-06-2025

Transaction Mode

Bill To - Ship To

Cancellation Date

-

Reason

-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFET	SQM	279.850	7,688.4	2,151,600	18
Total Quantity : 7,688.4		Other Charges (₹) : 0	Total Invoice Amount (₹) : 2,538,888			
Total Taxable Amount (₹) : 2,151,600		CGST (₹) : 0	SGST (₹) : 0			
IGST (₹) : 387,288		CESS (₹) : 0	Cess Non Advalorem (₹) : 0			

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 596058
Transport Document Date : 04-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GK6547 / 596058	Bharuch	04-06-2025 18:00:00	24AAACB5484G1ZT		



641915613794



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BOROSIL RENEWABLES LIMITED
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
 Email: brl@borosil.com Website: borosilrenewables.com IEC NO : 0388038772
 T: +91 2645 258100, Fax: 220163

CERTIFICATE OF CONFORMITY

Customer: GAUTAM SOLAR PRIVATE LIMITED	Type of Glass: Solar H.S. AR Coated Glass	Type of Design: P/M-M	Invoice No & Date: 9000016021 04/06/2025
Material Description: 2.0 TX 2272 WX 1128 L	Number of Sample: 20	Sample Size: 1 Pc. Per Box	LC Detail: -
Seal/Property/Specification	Test Method/Standard	Limit	Qty: 3,000
Dimension, Physical and Edge Properties:	Barcode No: 6YC00166, 6YC00165, 3YC00030, 6YC00161, 6YC00163, 6YC00167, 6YC00160, 6YC00158, 6YC00155, 6YC00154, 6YC00164, 6YC00171, 6YC00170, 6YC00169, 6YC00162, 6YC00168, 6YC00157, 6YC00156, 6YC00159, 6YC00153,		Observation
01 Dimensions L X W (mm)	Measuring Tape	2,272 x 1128. (mm)	2,272 x 1128. (mm)
02 Dimensional Tolerance (mm)	Measuring Tape	± 1.5 MM	± 1.5 MM
03 Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.82 mm to 2.18 mm
04 Density of Glass	Sink and Float method	2.5 gm/cm ³ (Typical)	Complies
05 Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm	1.00 mm
06 Cut Corner	Measuring Tape	Min 1mm, Max 4mm	Complies
07 Shells (max. L X W X D)	Visual/Measuring Tape	12mm x 2mm x 1mm	Complies
08 Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.04 mm
09 General bow	EN12150-1: 2015	4mm/ metre	2.90 mm
10 Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	> 94.0 %	Complies
Glass Quality	EN 572-5: 2012 5.2.1 Place the pane of Glass to be examined vertically 3 m in front and parallel to a matt gray screen (Conditions approximating to diffuse day light). Arrange the point of observation 1.5 m from glass ensuring the direction of observation perpendicular to the glass surface		
11 Spontaneous bubbles/solid inclusions per m2 (Number per size)		≤ 0.5 mm = unlimited, > 0.5 - ≤ 1.5 mm = 6 nos., > 1.5 - 3 mm = 2 no., > 3 mm not allowed	Complies
12 Longitudinal bubbles/solid inclusions per m2 (Number per size)		Width Length	Complies
		≤ 10 mm > 10 - ≤ 25 mm > 25 mm	
		up to 1 mm 4 2 0	
		> 1.0 - 2.0 mm 2 0 0	
		> 2 mm 0 0 0	
13 Scratches		Width Length	Complies
		≤ 5 mm > 5 - ≤ 10 mm > 10 - ≤ 25 mm	
		< 1.0 mm 4 2 1	
		> 1.0 mm 0 0 0	
14 Cleanliness	Irremovable dirt is not permitted		
	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects		
15 Surface Compression Stress (Mpa)	ASTM-1048	> 52 Mpa	Complies
16 Fragmentation Test	IS 16982:2018		Complies
17 Iron Content		≤ 120 ppm	< 120 PPM
18 Mechanical strength (N/mm ²)	IS 16982:2018	≥ 55 (N/mm ²)	Complies
19 Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 # 2.5 µm	Complies